

**Arrow**

Address: South Extension Part 2, New Delhi -  
110049

Delhi

India

GSTIN 07AABCA1234P1Z5

# INVOICE

Invoice# 496

Bill To:

Blackberrys

Address: Karol Bagh, New Delhi - 110005

Delhi

India

Invoice Date : Oct 01, 2020

Due Date : Nov 01, 2020

Place of Supply: Delhi

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Evening gown	6204	3	8000	1440.00 6	1440.00 6	0.00 0	24000.00

Sub Total 24000.00

SGST (6%) 1440.00

CGST (6%) 1440.00

**TOTAL Rs.26,880.00**

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.